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50019.45US01/P04877

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Filed:

April 24, 2001

Group Art Unit: 2133

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Via Facsimile 703-308-5077

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Dear Sir or Madam:

We respectfully request a refund for the Winstead Sechrest & Minick P.C. PTO Deposit Account No. 23-2426 in the amount of \$950.00. Our account was incorrectly debited on December 1, Sequence 43, Ref. 09841775, Attorney Docket NBR 50019.45USO1, using fee code 1253. According to our docket, our firm does not work on the referenced serial number 09/841,775. Attached please find a copy of our December 2004 Deposit Account Statement with the debit in question highlighted for your convenience.

We respectfully request the PTO to research the debit and further identify the reason for debiting our account. Please send us a copy, via facsimile at 512.370.2850 or regular mail, of the page authorizing use to this account so that we may reconcile the statement.

Thank you for your time and attention to this matter. Please do not hesitate to contact me regarding any questions.

Best regards,

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12/07 10 593 12/13 53 PAN 12/13 130 603 12/13 204 110 12/14 22 0976 12/14 95 1003 12/15 2 1003 12/15 123 1023 12/15 124 1023 12/17 3 1003 12/27 150 PCT/ 12/27 177 1082	9841775 30121 YMENT 388200 008409 791330 033050 033075 236755 236755	12179-P089US 11321-P012US 11321-P012US 24153-P001C1X1 24153-P001C1X1 11321-P012US	1253 9204 9203 8021 9204 1253 1252 1806 2501 1504 1806	\$40 00 -\$300.00 \$40 00 \$20.00 \$180.00 \$700.00 \$300 00	\$10,797.00 \$10,757.00 \$11,057.00 \$11,057.00 \$11,017.00 \$10,997.00 \$10,817.00 \$10,117.00 \$9,817.00
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